

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089232
Vendor Name: Village of Westmont
Invoice Number: 000406500000-JUN21
Invoice Date: 06/29/21
PO Number:
Check Number: E0085673
Check Amount: \$ 63.05
Check Date: 07/19/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690024
Redaction Type: None
Document Type: AP Invoice

Document Below



Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Water Billing: (630) 981-6220
www.Westmont.il.gov

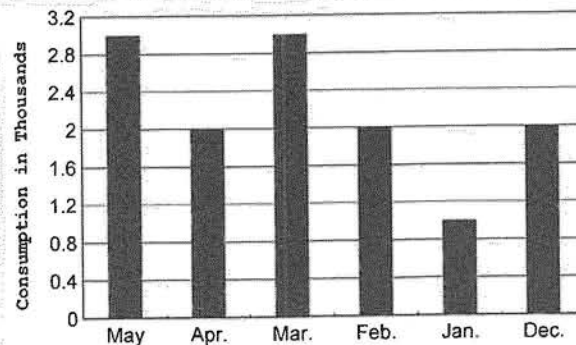
ACCOUNT INFORMATION

Account Number: 000406500000
Service Address: 650 PASQUINELLI DR
Service Period: 05/17/21 to 06/15/21
Service Days: 29
Type of Reading: ACTUAL
Meter Reading: Previous: 5610
Current: 5660
Consumption: 50

ACCOUNT SUMMARY

Previous Balance 0.00
Water 63.05
Total Current Charges 63.05
Total Amount Due By 07/20/21 63.05
Total Amount Due After 07/20/21 69.36

USAGE HISTORY



MESSAGE BOARD

WESTMONT NEWS: For more info regarding village news, programs and events, go to westmont.il.gov or call 630-981-6220

JULY 4 CELEBRATION: Join us at Ty Warner Park for fireworks and more - westmont.il.gov

TASTE OF WESTMONT: July 8, 9, 10 & 11 on Cass, info at westmontevents.com

ATTENTION LOCAL ARTISTS: Sign up to be part of our Summer Arts Series for artists and musicians, info at westmontevents.com
CRUISIN NIGHTS: Held every Thursday June thru August, 5-9p in downtown Westmont.

2020 WESTMONT WATER QUALITY

REPORT: Published at westmont.il.gov

COMMUNITY GARAGE SALES: Aug. 6, 7 & 8, sign up at westmont.il.gov
GARAGE SALES: No permits needed for garage sales again this year. More info at westmont.il.gov

NEW VILLAGE BOARD SWORN IN: Story on the village website

SIGN UP FOR E-NEWS: Receive our e-news featuring community programs, events & more - westmont.il.gov

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTMONT.
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK. ALLOW 10 DAYS FOR MAILING.



Village of Westmont
31 West Quincy Street
Westmont, IL 60559-1865

Account Number: 000406500000
Bill Date: 06/29/21
Payment Due Date: 07/20/21
Total Amount Due: \$63.05
Amount Enclosed:



WST0630A 2736 1 MB 0.450
7000002781 00.0009.0074 2736/1



COLLEGE OF DUPAGE/ACCTS PAYBLE
415 F W E L L S V D
GLEN ELLYN IL 60137-6708

VILLAGE OF WESTMONT
31 WEST QUINCY STREET
WESTMONT, IL 60559-1865

APPROVED
07/15/21 - CHRISTOPHER WOSACHLO

000406500000 000006305

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:43:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1033_001.pdf]